

Exhibit 2

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 8/15/10

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 8/13/10
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Ruth Tuttle
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Karen Seder, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

6/18 thru 8/13/10: Case Management Services AR #174.75 hrs..... \$ 522.50
Under paid as billed by State Farm as of 7/29/10:..... \$ 1705.40

TOTAL NOW DUE: \$ 2227.90

FINAL REPORT/ INVOICE

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

*Receivd SF
8/18/10 (AW)*

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 6/22/10

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 6/17/10
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Ruth Tuttle
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Karen Seder, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

2/27 thru 6/17/10: Case Management Services AR #16	8.85 hrs.....	\$ 973.50
Under paid as billed by State Farm as of 3/18/10:.....		\$ 901.10

TOTAL NOW DUE: **\$ 1874.60**

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Billed to SF
6/22/10 (MML)

2

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 11/10/09

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 11/6/09
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Ruth Tuttle
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Karen Seder, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

6/25 thru 11/6/09: Case Management Services AR #1412.6 hrs..... \$ 1386.00
Under paid as billed by State Farm as of 7/30/09:..... \$ 515.50

TOTAL NOW DUE: \$ 1901.50

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Belle Le St-Fam
11/10/09 (ru)

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

[illegible]

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 6/25/09

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 6/24/09
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Ruth Tuttle
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Karen Seder, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

3/1 thru 6/24/09: Case Management Services AR #139.1 hrs..... \$ 1001.00

Unpaid as billed by State Farm as of 4/3/09:..... \$333.50

TOTAL NOW DUE: \$ 1334.50

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Billed 6/25/09
(Signature)

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 3/10/09

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 2/28/09
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Ruth Tuttle
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Karen Seder, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

12/1 thru 2/28/09: Case Management Services AR #126.25 hrs..... \$ 687.50

Unpaid as billed by State Farm as of 1/9/09:..... \$233.50

TOTAL NOW DUE: \$ 921.00

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Billed to SF
3/10/09
[Signature]

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 12/22/08

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 12/16/08
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Ruth Tuttle
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

9/19 thru 12/16/08: Case Management Services AR #117.1 hrs..... \$ 781.00

TOTAL DUE: \$ 781.00

Past Due thru 12/22/08: \$ 198.00

TOTAL NOW DUE: \$979.00

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

*Billed to SF
12/22/08 (initials)*

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

DATE	CASE MANAGEMENT ACTIVITY	BILLABLE HOURS
9/23/2008	PCM called and left a VM for Barry Pearlman at Spectrum concerning him entering their vocational and community program as well as his PT/OT needs.	0.2
9/23/2008	PCM called and left a message for Dr. Shiener requesting an urgent appointment. Glynn is having a great deal of problem dealing with his mother's death per Marlow. She said she would give Dr. Shiener the message.	0.25
9/23/2008	PCM talked with Marlow. I told him that I had called to make an urgent appointment with Dr. Shiener as well as getting Glynn's program set up at Spectrum. I told him that I would talk to Rehab and let them know that he will not be back.	0.25
9/26/2008	PCM received a VM from Dr. Shiener for the date for Glynn's appointment. He asked for a confirmation call.	0.1
9/29/2008	PCM left a message with Dr. Shiener's office with a confirmation of the appointment. They will give the message to them and request a call back to me.	0.25
9/29/2008	PCM talked with Marlow. I told him the date and time of the appointment with Dr. Shiener. He said that they were going to Spectrum today for counseling. He said that he had cancelled the transportation service since he will be able to take Glynn to all of his appointments. I told him that I would talk with Spectrum about their program and also talk with Tracy at TRC. He did say that they were doing a little better. He said that they talked for a long time last night.	0.25
9/30/2008	PCM attempted to talk with Tracy at TRC. She is not in the office. They will have her call me tomorrow.	0.25
9/30/2008	PCM received a call from Tracy at TRC. She said that Glynn and Marlow had told her that they wanted to stay with them. She asked other questions regarding where the order to change had come from. She did insist that they could provide the vocational services that are needed. I told her that I would talk with Glynn and Marlow and call her.	0.3
10/2/2008	PCM talked with Marlow at length. I asked how Glynn really felt about changing therapy providers. He said that since he sees the psychotherapist at Spectrum as well as Dr. Sewick, he wants to go there. Marlow also said that it was his preference. Marlow said that he did not want to hurt TRC's feelings because they have helped Glynn and been very nice to them. I told him that I would arrange anything they wanted and also talk to Tracy at TRC. He restated that Glynn does want to go to Spectrum for advancing therapies.	0.5
10/2/2008	PCM talked with Tracy and told her that I had talked with Marlow at length and they are choosing to go to Spectrum. She said they would close the case.	0.25
10/2/2008	PCM talked with Marlow and told him that I had cancelled the TRC therapies and would call Spectrum in the morning and get it started.	
10/10/2008	PCM, Glynn and Marlow attended an appointment with Dr. Belen	3.75

[illegible]

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 9/24/08

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Ruth Tuttle
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REPORT DATE: 9/18/08
MCP FILE No: 06-1015

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

5/6 thru 9/18/08: Case Management Services AR #109.9 hrs..... \$ 1089.00

TOTAL NOW DUE: \$ 1089.00

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Billed to SF
9-24-08 (signature)

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

[illegible]

1061

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 5/13/08

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 5/5/08
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Ruth Tuttle
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

2/1 thru 5/5/08: Case Management Services AR #0912.35 hrs..... \$ 1358.50

TOTAL NOW DUE: \$ 1358.50

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

*Billed to SF
5/13/08 (ilw)*

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 2/1/08

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 1/31/08
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Kristina Myslinski
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

11/1 thru 1/31/08: Case Management Services AR #0811.33 hrs..... \$ 1133.00

TOTAL NOW DUE: \$ 1133.00

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

*Billed to SF
2/1/08 (AW)*

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

[illegible]

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 11/13/07

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 10/31/07
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Kristina Myslinski
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

9/1 thru 10/31/07: Case Management Services AR #0711.9 hrs..... \$ 1190.00

TOTAL NOW DUE: \$ 1190.00

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Billed to SF
11-13-07 (NW)

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

DATE	CASE MANAGEMENT ACTIVITY	BILLABLE HOURS
9/7/2007	PCM, Glynn, and Marlow attended a scheduled appointment with Dr. Belen. He is complaining of increased leg pain. Therapist has sent request for ankle and ankle brace, will address with doctor.	3.8
	We discussed several issues and then went into the doctors office.	
9/7/2007	PCM booked appointment with dr. Cutler for 9-24-07 at 9:00 at the Southfield office.	0.25
9/7/2007	A message was also left for Dr. Sewick (on his VM) regarding the neuro-psych eval completed in May.	0.2
9/7/2007	PCM called and requested the psychiatric eval from Dr. Shiener.	0.2
9/7/2007	PCM called and talked with Renita. I gave her the appointment time and date for Dr. Cutler.	0.2
9/7/2007	PCM, Glynn and Marlow attended a scheduled appointment with Dr. Belen	3.75
9/24/2007	Glynn and Marlow attended the scheduled appointment with Dr. Cutler. PCM attempted to get there but was detained by an auto accident blocking traffic on the way there. Dr. Cutler's office called and I requested that they inform Glynn that I would not be able to attend and would call about the results of the appointment.	1.75
10/2/2007	PCM talked with Renita. She said that Dr. Cutler told them that the scope was negative for ulcers or lesions. He instructed to continue the current medication and that it can be increased as needed by Dr. Belen. No further follow up unless there were further problems. She said that the rib therapy is going very well. His pain level has decreased significantly. He continues to attend therapy at Functional Therapy also. She has not made the appointment with Dr. Hoard because he said his pain was improved. I told her that I had talked with Drs. Sewick and Shiener requesting the reports.	0.25
10/2/2007	PCM called and left a VM requesting the office notes from the appointment on 9-7-07	0.1
10/19/2007	PCM unable to attend appointment with Dr. Belen due to my illness. Discussed and reviewed the office visit with doctor.	0.25
10/31/2007	PCM called and talked with Renita. She said that Dr. Hoard said that his leg was healing well and that he is going to have pain. It should decrease, but it will be fairly constant. He has completed his rib therapy and is no longer having any pain in that area. She said that he continues to throw up at times and his PCP recommended that he see Dr. Cutler again. I told her that I would make the appointment and call her.	0.25
10/31/2007	PCM called and scheduled an appointment with Dr. Cutler for 11-19 at 8:45.	0.2
10/31/2007	PCM called and gave the appointment time and date to Renita.	0.2
10/31/2007	Case management report completed.	0.5
	Total case management hours	11.9

10/31

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 9/10/07

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 8/30/07
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Kristina Myslinski
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Cindy Keifer RN, CCM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES


6/1 thru 8/30/07: Case Management Services AR #0615.65 hrs..... \$ 1565.00

TOTAL NOW DUE: \$ 1565.00

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Bill to SF
9-10-07 

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

DATE	CASE MANAGEMENT ACTIVITY	BILLABLE HOURS
6/7/2007	PCM talked with Renuita reminding her about Glynn's appointment with Dr. Belen.	0.2
6/8/2007	PCM, Glynn, and his father attended a scheduled appointment with Dr. Belen. He is interested in taking a computer classes and then electrical. He said his typing skills are really coming along.	3.75
	He said that the wanted him to attend a summer camp as a "counselor/mentor/role model" but he said that he doesn't have time due to therapies and other activities. He says he has been throwing up daily. Dr. Emmer wrote a consult for Dr. Allan Cutler, PCM to make appointment asap	
6/8/2007	PCM called and scheduled a evaluation appointment with Dr. Cutlers office. It is 6-18-07 at 9:15.	0.25
6/8/2007	PCM called Therapeutic Rehab Center to set up a team meeting and to find out the name of the person at Ann Arbor that will work with Glynn's rib pain. They are going to call me back regarding both issues.	0.2
6/8/2007	PCM called St Joseph Mercy Rehab to set up an evaluation with the thoracic/rib specialist. Demographic information as well as insurance information was given. They will need a new script from Dr. Belen the week of the 16th ordering eval and 6 treatments if needed so that they can book time for him. Appointments scheduled for 9:00 on Fridays and Mondays as requested by his father.	0.5
6/8/2007	PCM called and talked with Renita about upcoming appointments. I listed all of the upcoming appointments for her so that they could put them on the calendar.	0.25
6/8/2007	PCM called and left a VM with Tracy at Dr. See wick's office requesting a call back regarding the neuro-psych results.	0.1
6/14/2007	PCM received VM from Spectrum requesting call back to discuss Glynn's progress and plan of care. Will follow up.	
6/19/2007	PCM, Glynn, and Marlow attended a scheduled appointment with Dr. Cutler for his complaint of nausea and vomiting. It was decided that he will schedule a scope as well as start him on	4
6/18/2007	Tag met	
6/18/2007	PCM talked with Arlene, psychotherapist. She said that she is decreasing her treatment for Glynn to once a week. She said that his biggest frustration is not being able to do things with the friends he is making a group or even go on a date. I asked if she had seen Dr Sewick's neuro-psych report she said that the testing is done but it has not been dictated. I told her I would talk to all involved parties about the attendant care as well as having an evaluation done by Dr. Shiener.	0.3
7/9/2007	PCM called Dr .Belen's office and requested that a new script be sent for the rib therapy eval and treatment we had discussed at the last appointment. The therapist needed a current script in order to do the evaluation and needed treatment. They will fax the script to the center.	0.25
7/9/2007	PCM left VM for Dr. Sea wick's office requesting call back regarding neuro-psych completed in April	0.1
7/18/2007	PCM left VM for Dr Cutler regarding the scheduling of the upper endoscopy that they were to set up	

[illegible]

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 5/31/07

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 5/31/07
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Kristina Myslinski
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Cindy Keifer RN, CM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

2/8 thru 5/31/07: Case Management Services AR #056.35 hrs..... \$ 571.50

TOTAL NOW DUE: \$ 571.50

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Revised St. Far
5/31/07 (Mw)

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

[illegible]

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

37637 Five Mile Rd., #399
Livonia, MI 48154
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 2/7/07

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 2/3/07
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Kristina Myslinski
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Cindy Keifer RN, CM

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

11/18 thru 2/7/07: Case Management Services AR #0414.05 hrs..... \$ 1264.50


TOTAL NOW DUE: \$ 1264.50

NEW MAILING ADDRESS!!
Managed Care Plus
37637 Five Mile Rd., Suite 399
Livonia, MI 48154

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Releed St. Fan
2-7-07 

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

[illegible]

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

P.O. Box 510780
Livonia, MI 48151-6780
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 11/27/06

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 11/17/06
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Kristina Myslinski
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Maria Zott, RN, BSN

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES


8/17 thru 11/17/06: Case Management Services AR #0312.5 hrs..... \$ 1125.00

TOTAL NOW DUE: \$ 1125.00

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Billed to St. Fran
11-27-06 

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

Managed Care Plus
Client Name: Glynn Akins
Date: 8/17/06 - 11/17/06
Case Manager: Maria Zott RN, BSN

DATE	CASE MANAGEMENT ACTIVITY	BILLABLE
25-Aug	Orthopedic appointment at Dr. Hoard's office for Glynn. See CM report. Dr. report asked for received and sent to PIP Carrier.	0 0.25
1-Sep	Dr. Belen PM&R appointment. See CM Report. Dr. report asked for, received and sent to PIP Carrier.	0 3.25
12-Sep	Glynn saw Dr. Seman regarding rib pain, and chest xray performed.	0
14-Sep	Communication with Renita (Glynn's mom) regarding Glynn's surgery that Ortho ordered.	0 0.25
19-Sep	Dr. Seman, Trauma appointment. See CM Report. Dr. report asked for, received and sent to PIP Carrier.	0 3.5
2-Sep	Glynn attended Vocational Specialist appointment.	0
29-Sep	Glynn had orthopedic surgery on right leg.	0
4-Oct	Communication with Renita (Glynn's mom) regarding Glynn's surgery that took place to see how he is recovering. Ortho will see him in 2 weeks.	0 0.25
20-Oct	Dr. Belen PM&R appointment. See CM Report. Dr. report asked for, received and sent to PIP Carrier.	0 0
23-Oct	Dr. Hoard post op appointment, removed stitches. Report pending.	0
30-Oct	Dr. William Solomon, Family Practice appointment for vaccinations due to Spleenectomy history with accident. Communication with Renita before and after appointment and with Dr. office before and after appointment.	0 0 0
10-Nov	Dr. Hoard appointment. CM unable to attend due to maternity leave. Communication with Renita (Glynn's mom) regarding this appointment.	0.75 0
10-Nov	Report pending. Discussed Glynn and needs daily rehab, depressed. Spoke to Dr. Shiener, Psychiatrist office for appointment, Glynn depressed and getting worse. Dr. to call back with appt. next week, not in.	0.25 0 0.25
10-Nov	Left message on Arlene Karrel's voice mail to call CM back.	0
13-Nov	Spoke with Arlene Karrell, Glynn's psychotherapist, regarding depression. Fax received from Arlene Karrell.	0 0.5
13-Nov	Began setting up Daily Outpatient Rehabilitation, and Cognitive Remed. Faxed information to Therapeutic Rehab. Center	0.5 0.25
14-Nov	Dr. Seman, Trauma appointment. Report pending, phone call to Renita regarding this appointment.	0 0.25
14-Nov	Communication with Renita regarding CM maternity leave, and new case manager to take over. Communication with new case manager regarding pending dr. appointment with Dr. Belen on Dec.1, and report given.	0 0 0.75
11/17/2006	Report repared, organized, written and copied.	1.5
Total Hours:		12.5

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

P.O. Box 510780
Livonia, MI 48151-6780
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 8/24/06

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 8/16/06
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Kristina Myslinski
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Maria Zott, RN, BSN

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES


4/12 thru 8/16/06: Case Management Services AR #0229.25 hrs..... \$2632.50

TOTAL NOW DUE: **\$ 2632.50**

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

Belinda St. Fan
8/24/06 

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

Managed Care Plus

Client Name: Glynn Akins**Dates: 4/12/06-8/16/06****Case Manager, Maria Zott, RN, BSN**

DATE	CASE MANAGEMENT ACTIVITY	BILLABLE
14-Apr	Communication with mom, Renita, to update on Trauma appt. with Dr. Seman, vision new symptoms, CT Scan needed.	NC
24-Apr	Dr. Jack Belen, PM&R appt., Refer to Dermatologist for hair loss since head injury, Neuroophthamology Consult, 24 hour Supervision, Home Chore Replacement, Medical Transportation, Case Manager. Report sent to State Farm. Also Dr. Belen wants Dr. Blasier called for increase in Rt leg pain since screw removed.	0 0 0 0 3
24-Apr	Multiple communications with Dr. Blasier, Renita, Glynn. Cancelled Arlene Carol, Psychotherapist, appt. tomorrow R/T leg pain, and rescheduled. Dr. Blasier sent him to ER to R/O Compartment Syndrome. Discussed mileage and attendant care forms with mom. Mom, no drug card, called State Farm Ins.. PC (phone call) to Dr. Sewick's office regarding needing report from NP Eval., PC to Kresge Eye Institute to set up appt.. Cancelled PT for tomorrow/leg pain.	0 0 0 0 0 0 1.5
4/27/2006	Communication with State Farm re: Drug Card set up and need for transportation to counselor approved. PC to Renita. Set up PT, OT, ST, after speaking with Dr. Belen. Will get order.	0 0.25 0.5
5/1/2006	Communication with Providence Rehab for set up of Therapies and Transportation. Counselor set up again and communication to Renita.	0 0.25
5/2/2006	Communication with Renita. Dad, Marlo will take Glynn to counseling.	0 0
5/4/2006	Communication with Renita re: Glynn's leg, wasn't Compartment Syndrome. Is feeling better each day. Will set up Neurology to check leg. Discussed mood swings, will set up psychiatry.	0 0 0.25
5/8/2006	Attended Dr. Blasier, Orthopaedic appt. CM did not attend. Report sent to State Farm.	0 0
5/9/2006	Appointment, Dr. Seman, Trauma follow up. CT Scan negative for abscess, continue Zantac OTC. N/V decreased, abd. Pain gone. Set appt. in 1 month. Report sent to State Farm. Long wait.	0 0 3.5
5/19/2006	Dr. Emmer, neurology set for 5/22/06. Dr. Shiener, psychiatrist set for June 8, 2006. PC to Renita about appts.	0 0.5
5/24/2006	Communication with Arlene, Psychotherapist Re: how Glynn wants supervised outings with a friend to get out a little. She got Dr. Sewick's permission for this adult supervised activity to help Glynn. Arlene will discuss safety plan with him.	0 0 0 0.25
6/1/2006	Appointment with Dr. Belen, Physiatry, EMG done and will be sent to Dr. Emmer, Neurology. August appt. set for follow up with Emmer. Orders obtained for Lift for shoe, Case Manager, Continue PT, OT, ST and psychotherapy. 24hr. Supervision, Transportation.	0 0 0 3
6/6/2006	Attended Dr. Seman appt. Report sent to State Farm. Ordered to take Zantac until July 15, see Dr. Seman again on Aug. 1. Long wait.	0 3.75
6/8/2006	Glynn goes to Dr. Shiener, Psychiatrist for Evaluation. Report pending.	0 0
6/12/2006	Dr. VanStavern, Neuroophthamology, Kresge Eye Inst. Appt. Report	0

	sent to State Farm. Faxed Dr. Sewick NP Eval. to Dr. VanStavern.	3.25
6/12/2006	Faxed NP eval to Dr. Belen	0
6/19/2006	Communication to Providence, PT, OT, ST, and messages left for updates.	0
6/19/2006	Orthopedic Appt. scheduled for today, CM went. Client not there. Called Renita, and she apologized for not letting me know that the office called her and changed the appt. Transportation only.	0
6/21/2006	Amy, Speech Therapist faxed her closing evaluation. Sent to State Farm.	0
	NC	
7/5/2006	Spoke with Providence Therapy Program about FIT Program, for exercise after discharge of therapies. Called Renita and they are very interested Glynn is stiff and more pain without it.	0
		0.25
7/7/2006	They went and paid for FIT Program.	0
7/14/2006	Attended appointment with Dr. Belen, PM&R. Report sent to State Farm. Cancel FIT and go to Health Club in Water, Vocational Rehab.	0
7/17/2006	Communication with FIT Program to Cancel. Communication with Renita to confirm, and they will join Bali's for pool. Also reminder for them to take Glynn for shoe lift. Appt. made, and they said they will take him.	3
		0
		0
		0.25
7/31/2006	Left message at Dr. Robert Ancell and Associates for Vocational Rehabilitation. Communication also with Renita about this and that they need to reschedule shoe lift fitting since they cancelled it.	0
		0.25
8/1/2006	Called because Ortho appt. and Trauma appts. Cancelled by clinic at Sinai. They are out of power. Call next week to reschedule.	0
		0
8/2/2006	Robert Ancell's office called back, appt. set for Sept. 2, and called Renita to tell her the appt. date, time, address. Asked about Bali's they have not used it yet. If a problem, will go back to FIT.	0
		0.25
8/11/2006	Rescheduled appts. For ortho and trauma, called Renita.	0.25
8/15/2006	Attended appointment with Dr. Emmer. CT of Brain ordered, needs Dr. Belen EMG results. Meds ordered. See CM Report. Dr. Emmer report pending.	0
		0
		3
8/16/2006	Renita called needing Progressive called for 2 new meds. Called. Also called Wright and Philipas regarding shoes lift order. They will accept a copy of the order.	0
	NC	
	Total # of Hours:	29.25

Managed Care Plus

Forensic/Medical Case Management
EIN: 36-4510210

P.O. Box 510780
Livonia, MI 48151-6780
Phone: 734-591-1826
Fax: 734-591-1836
managedcareplus@comcast.net

DATE OF INVOICE: 5/22/06

CLIENT: Glynn Akins
DATE OF LOSS: 9/04/05

REPORT DATE: 4/11/06
MCP FILE No: 06-1015

CLAIM: 22-K338948
INSURANCE CARRIER: State Farm Insurance Co.
CLAIMS ADJUSTER: Jane Sleight
ADDRESS/PHONE: PO Box 2361
Bloomington, IL 61702-9738

REFERRAL SOURCE: Client
REFERRAL DATE: 2/22/06

ATTORNEY: Nick Andrews, Esq.
PCM: Maria Zott, RN, BSN

DIAGNOSE(S): Closed head injury, left hemopneumothorax with chest tube placement, left flail chest ribs 2-8 with fractured ribs 2-10, bilateral tibia and fibular fractures with open fracture on the left with emergency fasciotomy and intramedullary nailing, splenic laceration with emergency laparotomy and splenectomy, left acetabular fracture, scalp laceration, clavicular fracture, intraparenchymal contusions.

INVOICE FOR PROFESSIONAL CASE MANAGEMENT SERVICES

2/22 thru 4/11/06: Case Management Services #01.....18.25 hrs..... \$1642.50

TOTAL NOW DUE: \$1642.50

*Please make check payable to: **MANAGED CARE PLUS***

All fees are due and payable upon receipt of this enclosed requested report and itemized billing.

Thank You!

*Belle St. Fran
5/22/06 MTA*

Per the Michigan No Fault Law, any claim for personal injury protection benefits which is supported by reasonable proof, is overdue if not paid within 30 days after it is received in your offices. Interest accrues each day after the 30th day until the date of payment, at a rate of 12% per annum.

Managed Care Plus
Client Name: Glynn Akin
Date: 2/22/06 through 4/11/06
Case Manager: Maria Zott RN, BSN

DATE	CASE MANAGEMENT ACTIVITY	BILLABLE
22-Feb	Initial referral received and phone call to Renita Akins, mom, no answer.	0
23-Feb	Phone Call to Renita Akins, no answer, no message machine.	0
24-Feb	Attempted contact with mom again, and no success, so left message with Dad, Marlo McClain. PC to Renita later, and answered. Appointment for home Initial Case Manager Evaluation made for 3/3/06. Also, made aware of CM Role, and confirmed PT is on M, W, and Th. And PMR appt.	0.25
2-Mar	Received some Rehab notes, and PC to Renita to confirm appt. tomorrow. Read over notes.	0.25
3-Mar	CM Initial Evaluation done at Renita and Glynn's home. See report summary.	3.75
9-Mar	Typed and faxed request/medical release to Sinai-Grace for med. documents.	0
13-Mar	PC to Dr. Shiener's office for NP Eval. Appt. and left message.	0
14-Mar	Afternoon PC from Dr. Shiener's office, and appt. made for 3/27 at 3:30. PC to Renita Akins, and no answer. Left message with Marlo about appt.	0.5
14-Mar	PC from Renita, and this appt. won't work, Marlo works afternoon shift and he is only transportation for Glynn. Mom has Multiple Sclerosis. PC to Dr. Shiener's office and message left to change appt.	0
17-Mar	PC to Sinai-Grace, and no medical records sent yet, refax release. PC to dietician, and appt. set for 3/24/06 at 9am.	0.5
17-Mar	Attended Dr. Jack Belen, PMR, office visit with Glynn and Marlo. Ordered Psychiatry and Neuropsych Testing Battery. See Ortho Dr. R. Blasier. See report summary.	3.75
17-Mar	PC to Dr. Sewick's office for NP Testing battery, and after will refer to psychiatry or neurology. Dr. B. Sewick, will do NP Eval on 3/3 and 4/1/06. Communication with Renita about updates. Thankful.	0
27-Mar	Attended Dr. Ralph Blasier, Orthopedic appt., and saw his partner, Dr. Horten, who ordered X-Ray, and we had a long wait. He then ordered Surgery for removal of Right leg hardware screw from surgery after accident. Surgical Date scheduled for April 13. Also recommended follow up appt. with Dr. Seman, Trauma Specialist, for L Rib Pain, and immunization questions, and for L sided numbness still. See report summary.	3.75
28-Mar	Communication with Renita about updates. Also, Glynn still c/o jaw pain. Renita will call their dentist about this. Communication with Dietician to reschedule appt. for April 3, PC to Renita again.	0.25
3/30-4/01	Glynn attended NP Eval	0
3-Apr	Glynn and Marlo attended Dietician appt. CM communication with dietician and consultation went well. See report summary.	0
11-Apr	Attended Dr. Seman, Trauma appt. with Glynn and Marlo at Sinai Outpatient Clinic for Rib Pain, numbness, immunizations, and also CM mentioned his nausea/vomiting/wt loss, so orders for CT Scan. See report summary. Long wait.	3.75
11-Apr	Report preparation, organized, copied and written.	1.5
Total Hours:		18.25